

# EXHIBIT "1"



**OEC MIAMI**  
**OEC Logistics Inc.**

9905 NW 17th Street STE 107 Miami, FL 33172  
TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com

## LOCAL STATEMENT

**TO :** BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

**REPORT TYPE** : Local Invoice,  
**OPEN / ALL** : OPEN  
**STATEMENT DATE** : April 22, 2021  
**STATEMENT PERIOD** : As of 04/22/2021  
**DATE TYPE** : By Post Date  
**CUSTOMER ID** : 20380

**Terms:** \*\* Credit  
Hold \*\*

INV. DATE	REF. NO.	B/L NO. CUSTOMER REF. NO.	INVOICE NO.	CUR	CHARGE	PAYMENT	BALANCE
11/05/20	SHAOI-200660	OERT201703J00823	258075-B		1,410.00	1,265.00	145.00
			11/16/20	CHK#	ACH101620	1,265.00	<input checked="" type="checkbox"/>
11/01/20	SZXOI-200377	OERT202703J00466	260375-Wire Temp			2,768.33	-2,768.33
		PS450	10/20/20	CHK#		75,000.00	<input checked="" type="checkbox"/>
			10/26/20	W101920-PEND		75,000.00	
			10/27/20	CHK#		-148,960.00	
			11/02/20	W102620-PEND		143.90	
			11/13/20	CHK# A10282020		1,584.43	
				CHK# W110220			
				CHK# ACH111320			
11/01/20	NBOOI-200997	OERT215703J01158	258865-A		6,460.00		6,460.00
		108670496					<input checked="" type="checkbox"/>
12/16/20	NBOOI-200996	OERT215703J01159	258864-B		980.00		980.00
		108920201					<input checked="" type="checkbox"/>
12/16/20	NBOOI-200997	OERT215703J01158	258865-B		1,045.00		1,045.00
		108670496					<input checked="" type="checkbox"/>
12/16/20	NBOOI-200996	OERT215703J01159	258864-A		6,460.00		6,460.00
		108920201					<input checked="" type="checkbox"/>
11/05/20	NBOOI-200952	OERT215703J01164	258395-A		6,925.00		6,925.00
		108920197					<input checked="" type="checkbox"/>
11/05/20	NBOOI-200959	OERT215703J01166	258405-A		6,595.00		6,595.00
		109073527					<input checked="" type="checkbox"/>
12/07/20	NBOOI-201085	OERT215703J01165	258404-A		6,955.00		6,955.00
		108670495					<input checked="" type="checkbox"/>
01/01/21	SZXOI-200699	OERT202703J00814	258705-A		4,965.00		4,965.00
							<input checked="" type="checkbox"/>
01/01/21	SZXOI-200699	OERT202703J00814	258705-C		13,313.00		13,313.00
							<input checked="" type="checkbox"/>
03/31/21	SZXOI-200699	OERT202703J00814	258705-D		5,900.00		5,900.00
							<input checked="" type="checkbox"/>
<b>TOTAL</b>					<b>61,008.00</b>	<b>4,033.33</b>	<b>56,974.67</b>

Current Due	Past Due	TOTAL
0.00	56,974.67	56,974.67

**LOCAL STATEMENT**

INV. DATE	REF. NO.	B/L NO. CUSTOMER REF. NO.	INVOICE NO.	CUR	CHARGE	PAYMENT	BALANCE
-----------	----------	------------------------------	-------------	-----	--------	---------	---------

\* Please detach below portion and return with your payment. \*

**FROM :** BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

**STATEMENT DATE** : April 22, 2021

**STATEMENT PERIOD** : As of 04/22/2021

**MAIL PAYMENT TO:** OEC MIAMI  
9905 NW 17th Street STE 107  
Miami, FI 33172  
TEL : (305)463-7007  
FAX : (305) 463-7010

**OEC MIAMI**9905 NW 17th Street STE 107  
Miami, FL 33172TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com**INVOICE NO**

260375-Wire

Temp  
**TERMS****INVOICE DATE**

Nov-01-2020

**DUE DATE**

Nov-01-2020

**INVOICE****BILL TO**BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
ATTN : BRIAN**SHIP TO**BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)**CUSTOMER ID** : 20380**OUR REF. NO** : SZXOI-200377**YOUR REF. NO** : PS450**MASTER B/L NO** : CMDUZSN0340244**HOUSE B/L NO** : OERT202703J00466**SHIPPER** : ZHONGSHAN SILK IMP. & EXP. GROUP CO**CONSIGNEE** : BRITELITE ENTERPRISES**NOTIFY** : BRITELITE ENTERPRISES**CARRIER** :**VESSEL NO** : CMA CGM FIGARO 0PG73**Receipt Place** : ZHONGSHAN**P.O.L. / ETD** : SHEKOU / 06-27-2020**P.O.D. / ETA** : HOUSTON, TX / 07-30-2020**F. DEST. / ETA** : HOUSTON, TX / 07-30-2020**COMMODITY** : SPEAKER "THIS SHIPMENT CONTAINS NO  
SOLID WOOD PACKING MATERIALS"**PKGS** : 237 CTN**KGS / LBS** : 7,110.00 / 15,674.71**CBM / CFT** : 70.090 / 2,475**CNTR. NO.** :**DESCRIPTION OF CHARGES****RATE****QTY****AMOUNT**

WIRE PLACE HOLDER

N/A

**TOTAL DUE**

0.00

**PAID AMOUNT**

2,768.33

**PLEASE PAY THIS AMOUNT****USD**

-2,768.33

**MEMO****REMARK**

1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
2. To insure prompt credit of payment, please return a copy of invoice with your payment.
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY



**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258075-B	Nov-05-2020
TERMS	DUE DATE
	Nov-05-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
ATTN : BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : SHAOI-200660

YOUR REF. NO :

MASTER B/L NO : ZIMUSNH1215349

HOUSE B/L NO : OERT201703J00823

SHIPPER : JAES AUDIO EQUIPMENT(KUNSHAN) CO.,L

CONSIGNEE : BRITE LITE ENTERPRISES

NOTIFY : BRITE LITE ENTERPRISES

CARRIER :

VESSEL NO : CONTI MAKALU 037E

Receipt Place : SHANGHAI

P.O.L. / ETD : SHANGHAI / 09-09-2020

P.O.D. / ETA : HOUSTON,TX / 10-09-2020

F. DEST. / ETA : HOUSTON,TX / 10-09-2020

COMMODITY : SPEAKER "THIS SHIPMENT DOES NOT  
CONTAIN ANY SOLID WOOD PACKING

PKGS : 266 CTN

KGS / LBS : 8,246.00 / 18,179.13

CBM / CFT : 67.000 / 2,366

CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING DROP CHARGE			355.00
CHASSIS CHARGE 10/26 to 11/05	35.000	11.000	385.00
TRUCKING PRE PULL 10/26			125.00
YARD STORAGE 10/26 TO 11/03	50.000	8.000	400.00
PERDIEM -10 days for free	145.000	1.000	145.00

N/A

TOTAL DUE	1,410.00
PAID AMOUNT	1,265.00
PLEASE PAY THIS AMOUNT	USD 145.00

MEMO : TLLU5314320  
cargo arrived. lfd - 01/15. we are pending ob/l.

REMARK : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY

**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO INVOICE DATE

258405-A

Nov-05-2020

TERMS

DUE DATE

Nov-05-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
Attn: BRIAN

OUR REF. NO : NBOOI-200959

YOUR REF. NO : 109073527

MASTER B/L NO : ONEYNB0BFJ146700

HOUSE B/L NO : OERT215703J01166

SHIPPER : CN ACOUSTIC CO., LIMITED

CONSIGNEE : BRITE LITE ENTERPRISES

NOTIFY : BRITE LITE ENTERPRISES

CARRIER :

**SHIP TO**

CUSTOMER ID : 20380

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

VESSEL NO : HYUNDAI HOPE 041E

Receipt Place : NINGBO

P.O.L. / ETD : NINGBO / 09-15-2020

P.O.D. / ETA : NEW YORK, NY / 11-05-2020

F. DEST. / ETA : NEW YORK, NY / 10-23-2020

COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT &amp; SEALED "THIS SHIPMENT DOES NOT

PKGS : 325 CTN

KGS / LBS : 7,670.00 / 16,909.28

CBM / CFT : 68.250 / 2,410

CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DESTINATION DOCS			65.00
AMS SECURITY SURCHARGE			35.00
OCEAN FREIGHT			4,510.00
ISF IMPORTER SECURITY FILING			30.00
LONG ISLAND TOLL			125.00
TRUCKING			990.00
CHASSIS CHARGE			245.00
STORAGE			350.00
PRE PULL			120.00
TRUCK WAITING TIME			125.00

TOTAL DUE

6,595.00

PAID AMOUNT

0.00

N/A

PLEASE PAY THIS AMOUNT

USD

6,595.00

**MEMO** : BEAU4617338- Maybe be will have extra charge-port Storage, pre-pull, yard storage, warehouse storage. waiting time, chassis, per diem. will send as additional invoice.

**REMARK** : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY

**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258404-A	Dec-07-2020
TERMS	DUE DATE
	Dec-07-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
Attn: BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : NBOOI-201085  
YOUR REF. NO : 108670495  
MASTER B/L NO : ONEYNB0BFJ145600  
HOUSE B/L NO : OERT215703J01165  
SHIPPER : CN ACOUSTIC CO., LIMITED  
CONSIGNEE : BRITE LITE ENTERPRISES  
NOTIFY : BRITE LITE ENTERPRISES  
CARRIER :

VESSEL NO : HYUNDAI HOPE 041E  
Receipt Place : NINGBO  
P.O.L. / ETD : NINGBO / 09-15-2020  
P.O.D. / ETA : NEW YORK, NY / 11-05-2020  
F. DEST. / ETA : NEW YORK, NY / 10-23-2020  
COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT &  
SEALED "THIS SHIPMENT DOES NOT  
PKGS : 325 CTN  
KGS / LBS : 7,670.00 / 16,909.28  
CBM / CFT : 68.250 / 2,410  
CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DESTINATION DOCS			65.00
OCEAN FREIGHT			4,510.00
AMS SECURITY SURCHARGE			35.00
ISF IMPORTER SECURITY FILING			30.00
PANAMA CANAL SURCHARGE			30.00
TRUCKING TO HAUPAGGE			990.00
LONG ISLAND TOLL			125.00
STORAGE			400.00
CHASSIS CHARGE-11 DAYS			385.00
PRE PULL			120.00
TRUCK WAITING TIME			100.00
PERDIEM- D DAY			165.00

N/A

TOTAL DUE	6,955.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 6,955.00

**MEMO** : TCNU7923561-Maybe be will have extra charge-port Storage, pre-pull, yard storage, warehouse storage. waiting time, chassis, per diem. will send as additional invoice.

**REMARK** : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY



**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258395-A	Nov-05-2020
TERMS	DUE DATE
	Nov-05-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
Attn: BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : NBOOI-200952  
YOUR REF. NO : 108920197  
MASTER B/L NO : ONEYNB0BFJ144500  
HOUSE B/L NO : OERT215703J01164  
SHIPPER : CN ACOUSTIC CO., LIMITED  
CONSIGNEE : BRITE LITE ENTERPRISES  
NOTIFY : BRITE LITE ENTERPRISES  
CARRIER :

VESSEL NO : HYUNDAI HOPE 041E  
Receipt Place : NINGBO  
P.O.L. / ETD : NINGBO / 09-15-2020  
P.O.D. / ETA : NEW YORK, NY / 11-05-2020  
F. DEST. / ETA : NEW YORK, NY / 10-23-2020  
COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT &  
SEALED "THIS SHIPMENT DOES NOT  
PKGS : 325 CTN  
KGS / LBS : 7,670.00 / 16,909.28  
CBM / CFT : 68.250 / 2,410  
CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DESTINATION DOCS			65.00
AMS SECURITY SURCHARGE			35.00
OCEAN FREIGHT			4,510.00
ISF IMPORTER SECURITY FILING			30.00
TRUCKING			990.00
LONG ISLAND TOLL			125.00
PRE PULL			120.00
CHASSIS-11 DAYS			385.00
STORAGE			400.00
TRUCK WAITING TIME			100.00
PERDIEM-10 DAYS FREE			165.00

N/A

TOTAL DUE 6,925.00  
PAID AMOUNT 0.00  
PLEASE PAY THIS AMOUNT USD 6,925.00

**MEMO** : TCNU3021846-Maybe be will have extra charge-port Storage, pre-pull, yard storage, warehouse storage. waiting time, chassis, per diem. will send as additional invoice.

**REMARK** : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY



**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258705-A	Jan-01-2021
TERMS	DUE DATE
	Jan-01-2021

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
Attn: BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : SZXOI-200699  
YOUR REF. NO :  
MASTER B/L NO : CMDUSHZ2994560  
HOUSE B/L NO : OERT202703J00814  
SHIPPER : GUANGZHOU EAGLE AUDIO CO., LIMITED  
CONSIGNEE : BRITE LITE ENTERPRISES  
NOTIFY : BRITE LITE ENTERPRISES  
CARRIER :

VESSEL NO : CMA CGM FIGARO 0PG7R  
Receipt Place : SHEKOU  
P.O.L. / ETD : SHEKOU / 09-20-2020  
P.O.D. / ETA : MIAMI,FL / 10-28-2020  
F. DEST. / ETA : MIAMI,FL / 10-28-2020  
COMMODITY : SPEAKER "THIS SHIPMENT CONTAINS NO  
SOLID WOOD PACKING MATERIALS"  
PKGS : 385 CTN  
KGS / LBS : 6,270.11 / 13,823.08  
CBM / CFT : 67.560 / 2,386  
CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DESTINATION DOCS			65.00
OCEAN FREIGHT			4,460.00
ISF IMPORTER SECURITY FILING			30.00
PANAMA CANAL SURCHARGE			30.00
TRUCKING			285.00
PORT FEE			60.00
AMS SECURITY SURCHARGE			35.00

N/A

TOTAL DUE	4,965.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 4,965.00

**MEMO** : BMOU4657973-Maybe be will have extra charge-port Storage, pre-pull, yard storage, warehouse storage. waiting time, chassis, per diem. will send as additional invoice.

**REMARK** : **PENDING OBL. CUSTOMS AND PAYMENT - FEB 11/21**  
1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY

**OEC MIAMI**9905 NW 17th Street STE 107  
Miami, FL 33172TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258705-C	Jan-01-2021
TERMS	DUE DATE
	Jan-01-2021

**BILL TO**BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
ATTN : BRIAN**SHIP TO**BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : SZXOI-200699

YOUR REF. NO :

MASTER B/L NO : CMDUSHZ2994560

HOUSE B/L NO : OERT202703J00814

SHIPPER : GUANGZHOU EAGLE AUDIO CO., LIMITED

CONSIGNEE : BRITE LITE ENTERPRISES

NOTIFY : BRITE LITE ENTERPRISES

CARRIER :

VESSEL NO : CMA CGM FIGARO 0PG7R

Receipt Place : SHEKOU

P.O.L. / ETD : SHEKOU / 09-20-2020

P.O.D. / ETA : MIAMI, FL / 10-28-2020

F. DEST. / ETA : MIAMI, FL / 10-28-2020

COMMODITY : SPEAKER "THIS SHIPMENT CONTAINS NO  
SOLID WOOD PACKING MATERIALS"

PKGS : 385 CTN

KGS / LBS : 6,270.11 / 13,823.08

CBM / CFT : 67.560 / 2,386

CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TKG STORAGE ESTIMATE 11/5-12/08	50.000	34.000	1,700.00
CHASSIS CHARGE ESTIMATE 11/8-12/09	15.000	32.000	480.00
SSL DETENTION ESTIMATE 11/15-12/09	145.000	25.000	3,625.00
TRUCKING EXTRA TRIP TO OEC WHS			150.00
Survey fee			928.00
Survey order fee			50.00
CONTAINER UNLOADING FEE			500.00
OEC WHS PALLET FEE	15.000	32.000	480.00
OEC WHSE STORAGE FROM 12/09 until 01/31/21	100.000	54.000	5,400.00

N/A

TOTAL DUE	13,313.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 13,313.00

MEMO : BMOU4657973, LFD 11/3, P/UP 11/5,

PENDING OBL, CUSTOMS AND PAYMENT - LFD 11/03  
\*\*\*ALLOW 24 to 48 Hrs for freight release to post after recieved\*\*\*\*

REMARK : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.

2. To insure prompt credit of payment, please return a copy of invoice with your payment.

3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY

**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258705-D	Mar-31-2021
TERMS	DUE DATE
	Mar-31-2021

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
ATTN : BRIAN

OUR REF. NO : SZXOI-200699

YOUR REF. NO :

MASTER B/L NO : CMDUSHZ2994560

HOUSE B/L NO : OERT202703J00814

SHIPPER : GUANGZHOU EAGLE AUDIO CO., LIMITED

CONSIGNEE : BRITE LITE ENTERPRISES

NOTIFY : BRITE LITE ENTERPRISES

CARRIER :

**SHIP TO**

CUSTOMER ID : 20380

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

VESSEL NO : CMA CGM FIGARO 0PG7R

Receipt Place : SHEKOU

P.O.L. / ETD : SHEKOU / 09-20-2020

P.O.D. / ETA : MIAMI, FL / 10-28-2020

F. DEST. / ETA : MIAMI, FL / 10-28-2020

COMMODITY : SPEAKER "THIS SHIPMENT CONTAINS NO  
SOLID WOOD PACKING MATERIALS"

PKGS : 385 CTN

KGS / LBS : 6,270.11 / 13,823.08

CBM / CFT : 67.560 / 2,386

CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OEC WHSE STORAGE- FEB/2021	100.000	28.000	2,800.00
OEC WHSE STORAGE-MAR/2021	100.000	31.000	3,100.00

TOTAL DUE 5,900.00

PAID AMOUNT 0.00

PLEASE PAY THIS AMOUNT USD 5,900.00

N/A

MEMO : PENDING OBL, CUSTOMS AND PAYMENT - LFD 11/03  
\*\*\*ALLOW 24 to 48 Hrs for freight release to post after recieved\*\*\*\*

REMARK : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY



**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258864-A	Dec-16-2020
TERMS	DUE DATE
	Dec-16-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
Attn: BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : NBOOI-200996  
YOUR REF. NO : 108920201  
MASTER B/L NO : CMDUNBYE074397  
HOUSE B/L NO : OERT215703J01159  
SHIPPER : CN ACOUSTIC CO., LIMITED  
CONSIGNEE : BRITE LITE ENTERPRISES  
NOTIFY : BRITE LITE ENTERPRISES  
CARRIER :

VESSEL NO : CMA CGM FIGARO 071  
Receipt Place : NINGBO  
P.O.L. / ETD : NINGBO / 09-23-2020  
P.O.D. / ETA : MIAMI,FL / 10-28-2020  
F. DEST. / ETA : MIAMI,FL / 10-28-2020  
COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT &  
SEALED "THIS SHIPMENT DOES NOT  
PKGS : 325 CTN  
KGS / LBS : 7,670.00 / 16,909.28  
CBM / CFT : 68.250 / 2,410  
CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DESTINATION DOCS			65.00
AMS SECURITY SURCHARGE			35.00
OCEAN FREIGHT			4,710.00
ISF IMPORTER SECURITY FILING			30.00
TRUCKING			1,520.00
PORT FEE			70.00
PANAMA CANAL SURCHARGE			30.00

N/A

TOTAL DUE	6,460.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 6,460.00

**MEMO** : BMOU4336119-Maybe be will have extra charge-port Storage, pre-pull, yard storage, warehouse storage. waiting time, chassis, per diem. will send as additional invoice.

**REMARK** : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY

**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258864-B	Dec-16-2020
TERMS	DUE DATE
	Dec-16-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
ATTN : BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : NBOOI-200996  
YOUR REF. NO : 108920201  
MASTER B/L NO : CMDUNBYE074397  
HOUSE B/L NO : OERT215703J01159  
SHIPPER : CN ACOUSTIC CO., LIMITED  
CONSIGNEE : BRITE LITE ENTERPRISES  
NOTIFY : BRITE LITE ENTERPRISES  
CARRIER :

VESSEL NO : CMA CGM FIGARO 071  
Receipt Place : NINGBO  
P.O.L. / ETD : NINGBO / 09-23-2020  
P.O.D. / ETA : MIAMI,FL / 10-28-2020  
F. DEST. / ETA : MIAMI,FL / 10-28-2020  
COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT  
PKGS : 325 CTN  
KGS / LBS : 7,670.00 / 16,909.28  
CBM / CFT : 68.250 / 2,410  
CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
SSL DEMURRAGE UNTIL 11/05	490.000	1.000	490.00
TKG STORAGE 11/05-11/18	50.000	14.000	700.00
TKG PREPULL	120.000	1.000	120.00
TKG CHANGE LOCATION REMOVE JAX	-1,520.000	1.000	-1,520.00
TKG CHANGE LOCATION ADD MIAMI	285.000	1.000	285.00
CHASSIS CHARGE 11/08-11/19	15.000	12.000	180.00
TRUCK WAITING TIME (PENDING TRUCKER)			
SSL DETENTION 11/15-11/19	145.000	5.000	725.00

N/A

TOTAL DUE	980.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 980.00

MEMO : BMOU4336119; LFD 11/3, P/UP 11/5, DLVR 11/18, RTN 11/19  
11/03- CONTAINER ARRIVED- LFD 11/03- FREIGHT HOLD

REMARK : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY

**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO	INVOICE DATE
258865-A	Nov-01-2020
TERMS	DUE DATE
	Nov-01-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
Attn: BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : NBOOI-200997  
YOUR REF. NO : 108670496  
MASTER B/L NO : CMDUNBYE074396  
HOUSE B/L NO : OERT215703J01158  
SHIPPER : CN ACOUSTIC CO., LIMITED  
CONSIGNEE : BRITE LITE ENTERPRISES  
NOTIFY : BRITE LITE ENTERPRISES  
CARRIER :

VESSEL NO : CMA CGM FIGARO 071  
Receipt Place : NINGBO  
P.O.L. / ETD : NINGBO / 09-23-2020  
P.O.D. / ETA : MIAMI, FL / 10-28-2020  
F. DEST. / ETA : MIAMI, FL / 10-28-2020  
COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT  
PKGS : 325 CTN  
KGS / LBS : 7,670.00 / 16,909.28  
CBM / CFT : 68.250 / 2,410  
CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DESTINATION DOCS			65.00
AMS SECURITY SURCHARGE			35.00
OCEAN FREIGHT			4,710.00
ISF IMPORTER SECURITY FILING			30.00
TRUCKING			1,520.00
PORT FEE			70.00
PANAMA CANAL SURCHARGE			30.00

N/A

TOTAL DUE 6,460.00  
PAID AMOUNT 0.00  
PLEASE PAY THIS AMOUNT USD 6,460.00

**MEMO** : TCNU6760285-Maybe be will have extra charge-port Storage, pre-pull, yard storage, warehouse storage. waiting time, chassis, per diem. will send as additional invoice.

**REMARK** : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at <https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY



**OEC MIAMI**

9905 NW 17th Street STE 107  
Miami, FL 33172

TEL: (305)463-7007 FAX: (305) 463-7010  
EMAIL: ops.mia@oecgroup.com  
WEB: www.oecgroup.com

# AMENDED INVOICE

INVOICE NO INVOICE DATE

258865-B

Dec-16-2020

TERMS

DUE DATE

Dec-16-2020

**BILL TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)  
ATTN : BRIAN

**SHIP TO**

BRITE LITE ENTERPRISES (BILLING)  
11661 SAN VICENTE BLVD., STE. 303  
\*\* Multiple delivery location \*\*\*  
LOS ANGELES, CA 90049  
TEL : (310) 363-7108 (Direct)

CUSTOMER ID : 20380

OUR REF. NO : NBOOI-200997

YOUR REF. NO : 108670496

MASTER B/L NO : CMDUNBYE074396

HOUSE B/L NO : OERT215703J01158

SHIPPER : CN ACOUSTIC CO., LIMITED

CONSIGNEE : BRITE LITE ENTERPRISES

NOTIFY : BRITE LITE ENTERPRISES

CARRIER :

VESSEL NO : CMA CGM FIGARO 071

Receipt Place : NINGBO

P.O.L. / ETD : NINGBO / 09-23-2020

P.O.D. / ETA : MIAMI, FL / 10-28-2020

F. DEST. / ETA : MIAMI, FL / 10-28-2020

COMMODITY : SPEAKER BOX SHIPPER'S LOAD COUNT &  
SEALED "THIS SHIPMENT DOES NOT

PKGS : 325 CTN

KGS / LBS : 7,670.00 / 16,909.28

CBM / CFT : 68.250 / 2,410

CNTR. NO. :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
SSL DEMURRAGE UNTIL 11/05	490.000	1.000	490.00
TKG STORAGE 11/05-11/19	50.000	15.000	750.00
TKG PREPULL	120.000	1.000	120.00
TKG CHANGE LOCATION REMOVE JAX	-1,520.000	1.000	-1,520.00
TKG CHANGE LOCATION ADD MIAMI	285.000	1.000	285.00
CHASSIS CHARGE 11/08-11/20	15.000	13.000	195.00
TRUCK WAITING TIME PENDING TRUCKER			
PERDIEM- 10 DAYS FREE	145.000	5.000	725.00

N/A

TOTAL DUE

1,045.00

PAID AMOUNT

0.00

PLEASE PAY THIS AMOUNT

USD

1,045.00

MEMO : TCNU6760285; LFD 11/3, P/UP 11/5, DLVR 11/19, RTN 11/20  
11/03—CONTAINER ARRIVED- LFD 11/03- FREIGHT HOLD

REMARK : 1. OEC MIAMI, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly,  
which would be unlawful under the United States Shipping Act 1984.  
2. To insure prompt credit of payment, please return a copy of invoice with your payment.  
3. Please send check payable to "OEC MIAMI". or To make an ACH payment, please go to OEC's bank payment portal at  
<https://53.billerdirectexpress.com/ebpp/Oecgroup/>

Thank you for using our service !

OEC MIAMI

PREPARED BY



**TERMS AND CONDITIONS OF SERVICE**

These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

**1. Definitions.**

(a) "Company" shall mean OEC MIAMI, its subsidiaries, related companies, agents and/or representatives; (b) "Customer" shall mean the person for which the Company is rendering service, as well as its principals, agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break-bulk agents, consignees, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives; (c) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form; (d) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier"; (e) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".

**2. Company as agent.**

The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services or other logistics services in any capacity other than as a carrier.

**3. Limitation of Actions.**

(a) Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company, within 60 days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer. (b) All suits against Company must be filed and properly served on Company as follows: (i) For claims arising out of ocean transportation, within (1) year from the date of the loss; (ii) For claims arising out of air transportation, within (2) years from the date of loss (iii) For claims arising out of the preparation and/or submission of an import entry(s), within 75 days from the date of liquidation of the entry(s); (iv) For any and all other claims of any other type, within two (2) years from the date of the loss or damage. (c) Any disputes of invoices or charges arising from services provided by the Company must be submitted to the Company in writing within ninety (90) days from the date of the invoice. Notwithstanding such dispute, the Customer must pay any uncontested amounts. The Customer waives the right to dispute any charges not disputed within such ninety (90) day period and the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.

**4. No Liability for The Selection or Services of Third Parties and/or Routes.**

Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.

**5. Quotations Not Binding.**

Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.

(b) OEC reserves the right to adjust rates at any time during the term of this agreement when political or other factors beyond the control of OEC materially alter market conditions for transportation services. Under such circumstances, OEC will provide Customer with notice of any changes to rates required under this provision. Customer will have ten (10) days to accept or reject any adjusted rates hereunder. If the parties cannot agree to an adjusted rate within fifteen (15) days, then either party may terminate the agreement. Any minimum commitments shall be prorated to the date of termination.

**6. Reliance on Information Furnished.**

(a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customers behalf; (b) In preparing and submitting customs entries, export declarations, applications, security filings, documentation and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer. Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods. (c) Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies.

**7. Declaring Higher Value to Third Parties.**

Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.

**8. Insurance.**

Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.

**9. Disclaimers; Limitation of Liability.**

(a) Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services; (b) In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction; by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s). (c) In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following: (i) where the claim arises from activities other than those relating to customs business, \$50 per shipment or transaction, or (ii) where the claim arises from activities relating to "Customs business," \$50 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less; (d) In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages, even if it has been put on notice of the possibility of such damages, or for the acts of third parties.

**10. Advancing Money.**

All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.

**11. Indemnification/Hold Harmless.**

The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.

**12. C.O.D. or Cash Collect Shipments.**

Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Deliver (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.

**13. Costs of Collection.**

In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 15% per annum or the highest rate allowed by law, whichever is less unless a lower amount is agreed to by Company.

**14. Lien and Right to Sell Customer's Property.**

(a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or encumbrance, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit. (b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien. (c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, a n acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

**15. No Duty to Maintain Records for Customer.**

Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.

**16. Obtaining Binding Rulings, Filing Protests, etc**

Unless requested by Customer in writing and agreed to by Company, Company shall be under no obligation to undertake any pre- or post Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.

**17. No Duty to Provide Licensing Authority.**

Unless requested by Customer in writing and agreed to by the Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.

**18. Preparation and Issuance of Bills of Lading.**

Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.

**19. No Modification or Amendment Unless Written.**

These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.

**20. Compensation of Company**

The compensation of the Company for its services shall be included with and in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

**21. Force Majeure.**

Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, tornado, storm, hurricane, power failure, epidemic or other severe health crisis, or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means of transportation; (iv) embargoes; (v) civil commotions or riots; (vi) defects, nature or inherent vice of the goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment; (viii) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts. In such event, Company reserves the right to amend any tariff or negotiated freight or logistics rates, on one day's notice, as necessary to provide the requested service.

**22. Severability**

In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in Full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or its intended waive or invalidate any other provision herein.

**23. Governing Law; Consent to Jurisdiction and Venue.**

These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of New York without giving consideration to principles of conflict of law. Customer and Company (a) irrevocably consent to the jurisdiction of the United States Southern District Court of New York and the State courts of New York; (b) agree that any action relating to the services performed by Company, shall only be brought in said courts; (c) consent to the exercise of *in personam* jurisdiction by said courts over it, and (d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.

**24. Per Diem.**

The Customer will be liable for trucker's wait time, demurrage, per diem or per day charges and or detention charges.

**25. Free time.**

The free time of the cargo will be as per underlying carriers' tariff.

**26. Telex Release.**

Shipments will be released unless a written hold request is received. The Company cannot warranty that a telex or express release will be held.

**27. Check Processing.**

In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: [www.electronicpayments.org](http://www.electronicpayments.org) or call 866-474-8275.

Based on the National Customs Brokers and Forwarders Association of America, Inc. (Revised 4/20)



See website for large version of reverse | 提单背面的放大版请看网站 | 提單背面的放大版請看網站 |



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

## BILL OF LADING COPY

B/L Number: OERT202703J00814

SO Number : OESZN20082459

## SHIPPER

GUANGZHOU EAGLE AUDIO CO., LIMITED  
UNIT 22, 8/F, BLOCK A, MAI TAK INDUSTRIAL BUILDING, 221  
WAI YIP STREET, KWUN TONG, KOWLOON, HK

## FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (MIAMI) INC.  
9905 N.W. 17TH STREET, SUITE#107 MIAMI, FL. 33172 TEL:305-4637007  
FAX:305-4637010

## CONSIGNEE

( This B/L is not negotiable unless marked "To Order" or "To Order of..." here )

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES,  
CALIFORNIA 90025 UNITED STATES

## NOTIFY PARTY

( No responsibility shall attach to Carrier or to his Agent for failure to notify )

SAME AS CONSIGNEE



## VESSEL AND VOYAGE NO. ( see Clause 13 &amp; 14 )

CMA CGM FIGARO V.0PG7RE1MA

## PLACE OF RECEIPT

( Through Transportation ONLY - see Clause 1 &amp; 5 )

SHEKOU

## PORT OF LOADING

SHEKOU

## PORT OF DISCHARGE

MIAMI, FL

## PLACE OF DELIVERY

( Through Transportation ONLY - see Clause 1 &amp; 5 )

MIAMI, FL

## NUMBER OF ORIGINAL B/L

THREE(3)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE ( see Clause 7 )

Container Numbers. Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
BMOU4657973(40HQ) SEAL: P2775641  N/M	1X40HQ	SHIPPER'S LOAD & COUNT 385 CARTONS SPEAKER  "THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS"     "FREIGHT COLLECT" SVC TYPE: CY/CY SAY TOTAL: ONE 40HQ CONTAINER ONLY.	Total : 6270.110 KGS	67.560 CBM

SURRENDERED

TOTAL NUMBER OF PACKAGES : 1 x 40HQ

Limitation of liability ( if applicable ) :  
( See Clause 20 )

CARRIER'S RECEIPT : Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished. The other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION

( Only applicable if declared value charges paid - see Clause 20 )

NONE

DECLARED VALUE FOR INLAND TRANSPORTATION

( Only applicable if declared value charges paid - see Clause 21 )

NONE

PLACE AND DATE OF ISSUE

SHENZHEN / SEP.20.2020

SHIPPED ON BOARD DATE

SEP.20.2020

AS AGENTS FOR THE CARRIER

OEC FREIGHT WORLDWIDE CO., LTD.





ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE: WWW.OECGROUP.COM

## BILL OF LADING

ORIGINAL

B/L Number: OERT215703J01166

SO Number: ONEYNBOBFJ146700

ATL W1

## SHIPPER

CN ACOUSTIC CO., LIMITED  
ELECTRONIC INDUSTRIAL PARK, LUOTUO TOWN, NINGBO CITY  
315202, CHINA

## FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (MIAMI) INC.  
9905 N.W. 17TH STREET, SUITE#107 MIAMI, FL. 33172  
TEL: 305-4637007

## CONSIGNEE

(This B/L is not negotiable unless marked "To Order" or "To Order of..." here.)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES

## NOTIFY PARTY

(No responsibility shall attach to Carrier or to his Agent for failure to notify)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES



## VESSEL AND VOYAGE NO. (see Clause 13 &amp; 14)

HYUNDAI HOPE V.041E

## PLACE OF RECEIPT

(Through Transportation ONLY - see Clause 1 &amp; 6)

NINGBO

## PORT OF LOADING

NINGBO

## PORT OF DISCHARGE

NEW YORK, NY

## PLACE OF DELIVERY

(Through Transportation ONLY - see Clause 1 &amp; 6)

NEW YORK, NY

## NUMBER OF ORIGINAL B/L

THREE(3)

## PARTICULARS FURNISHED BY THE SHIPPER

- NOT CHECKED BY CARRIER

- CARRIER NOT RESPONSIBLE

(see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
BEAU4617338(40HQ) SEAL: CNAY57175	1 X 40HQ	SHIPPER'S LOAD & COUNT 325 CARTONS		
NO MARK		SPEAKER BOX		
		SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"		
		"FREIGHT COLLECT PAYABLE "		
		SVC TYPE: CY / CY		
		SAY TOTAL: ONE FORTY FOOT HIGH CUBE CONTAINER ONLY		
			Total: 7,670.00 KGS	68.250CBM

TOTAL NUMBER OF PACKAGES : 1 x 40HQ  
Limitation of liability (if applicable):  
(See Clause 20)

CARRIER'S RECEIPT: Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight: Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 20)  
NONE

DECLARED VALUE FOR INLAND TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 21)  
NONE

AS AGENTS FOR THE CARRIER

PLACE AND DATE OF ISSUE  
NINGBO / SEP.28.2020

SHIPPED ON BOARD DATE  
SEP.28.2020

*Arnold*



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

BILL OF LADING

ORIGINAL

B/L Number: OERT215703J01165

SO Number : ONEYNB0BFJ145600

A TL 1

SHIPPER  
CN ACOUSTIC CO., LIMITED  
ELECTRONIC INDUSTRIAL PARK, LUOTUO TOWN, NINGBO CITY  
315202, CHINA

FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (MIAMI) INC.  
9905 N.W. 17TH STREET, SUITE#107 MIAMI, FL. 33172  
TEL: 305-4637007

CONSIGNEE (This B/L is not negotiable unless marked "To Order" or "To Order of..." here.)  
BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES

NOTIFY PARTY (No responsibility shall attach to Carrier or to his Agent for failure to notify)  
BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES



VESSEL AND VOYAGE NO. (see Clause 13 &amp; 14)

HYUNDAI HOPE V.041E

PLACE OF RECEIPT

(Through Transportation ONLY - see Clause 1 &amp; 6)

NINGBO

PORT OF LOADING

NINGBO

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY

(Through Transportation ONLY - see Clause 1 &amp; 6)

NEW YORK, NY

NUMBER OF ORIGINAL B/L

THREE(3)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
TCNU7923561(40HQ) SEAL: CNAY56301	1 X 40HQ	SHIPPER'S LOAD & COUNT 325 CARTONS		
NO MARK		SPEAKER BOX		
		SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"		
		Total:	7,670.00 KGS	68.250CBM
		"FREIGHT COLLECT PAYABLE "		
		SVC TYPE: CY / CY		
		SAY TOTAL: ONE FORTY FOOT HIGH CUBE CONTAINER ONLY.		

TOTAL NUMBER OF PACKAGES : 1 x 40HQ  
Limitation of liability (if applicable) :  
(See Clause 20)

CARRIER'S RECEIPT : Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 20)  
NONE

DECLARED VALUE FOR INLAND TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 21)  
NONE

AS AGENTS FOR THE CARRIER

PLACE AND DATE OF ISSUE  
NINGBO / SEP.28.2020

SHIPPED ON BOARD DATE  
SEP.28.2020

*Arnold*

*Arnold*





ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE: WWW.OECGROUP.COM

## BILL OF LADING

ORIGINAL

B/L Number: OERT215703J01164

ATLW1

SO Number: ONEYNB0BFJ144500

## SHIPPER

CN ACOUSTIC CO., LIMITED  
ELECTRONIC INDUSTRIAL PARK, LUOTUO TOWN, NINGBO CITY  
315202, CHINA

## FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (MIAMI) INC.  
9905 N.W. 17TH STREET, SUITE#107 MIAMI, FL. 33172  
TEL: 305-4637007

## CONSIGNEE

(This B/L is not negotiable unless marked "To Order" or "To Order of..." item.)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD. #413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES

## NOTIFY PARTY

(No responsibility shall attach to Carrier or to its Agent for failure to notify)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD. #413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES



## VESSEL AND VOYAGE NO. (see Clause 13 &amp; 14)

HYUNDAI HOPE V.041E

## PLACE OF RECEIPT

(Through Transportation ONLY - see Clause 1 &amp; 5)

NINGBO

## PORT OF LOADING

NINGBO

## PORT OF DISCHARGE

NEW YORK, NY

## PLACE OF DELIVERY

(Through Transportation ONLY - see Clause 1 &amp; 5)

NEW YORK, NY

## NUMBER OF ORIGINAL B/L

THREE(3)

## PARTICULARS FURNISHED BY THE SHIPPER

- NOT CHECKED BY CARRIER

- CARRIER NOT RESPONSIBLE

(see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
TCNU3021846(40HQ) SEAL: CNAY56327	1 X 40HQ	SHIPPER'S LOAD & COUNT 325 CARTONS		
NO MARK		SPEAKER BOX		
		SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"		
		"FREIGHT COLLECT PAYABLE "		
		SVC TYPE: CY / CY		
		SAY TOTAL: ONE FORTY FOOT HIGH CUBE CONTAINER ONLY		
TOTAL:			7,670.00 KGS	68.250CBM

TOTAL NUMBER OF PACKAGES : 1 x 40HQ  
Limitation of liability (if applicable):  
(See Clause 20)

CARRIER'S RECEIPT: Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight: Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 20)  
NONE

DECLARED VALUE FOR INLAND TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 21)  
NONE

AS AGENTS FOR THE CARRIER

PLACE AND DATE OF ISSUE  
NINGBO / SEP.28.2020

SHIPPED ON BOARD DATE  
SEP.28.2020

*Arnald* *Arnald*





ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

## BILL OF LADING

ORIGINAL

B/L Number: OERT215703J01159

SO Number : NBYE074397

ATLW

## SHIPPER

CN ACOUSTIC CO., LIMITED  
ELECTRONIC INDUSTRIAL PARK, LUOTUO TOWN, NINGBO CITY  
315202, CHINA

## FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (MIAMI) INC.  
9905 N.W. 17TH STREET, SUITE#107 MIAMI, FL. 33172  
TEL:305-4637007

## CONSIGNEE

(This B/L is not negotiable unless marked "To Order" or "To Order of..." here.)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES

## NOTIFY PARTY

(No responsibility shall attach to Carrier or to his Agent for failure to notify)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES



## VESSEL AND VOYAGE NO. (see Clause 19 &amp; 14)

CMA CGM FIGARO V.0PG7RE1

## PLACE OF RECEIPT

(Through Transportation ONLY - see Clause 1 &amp; 5)

NINGBO

## PORT OF LOADING

NINGBO

## PORT OF DISCHARGE

MIAMI, FL

## PLACE OF DELIVERY

(Through Transportation ONLY - see Clause 1 &amp; 5)

MIAMI, FL

## NUMBER OF ORIGINAL B/L

THREE(3)

## PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
BMOU4336119(40HQ) SEAL: P7040286	1 X 40HQ	SHIPPER'S LOAD & COUNT 325 CARTONS		
NO MARK		SPEAKER BOX		
		SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"		
		Total:	7,670.00 KGS	68.250CBM
		"FREIGHT COLLECT PAYABLE "		
		SVC TYPE: CY / CY		
		SAY TOTAL: ONE FORTY FOOT HIGH CUBE CONTAINER ONLY.		

TOTAL NUMBER OF PACKAGES : 1 x 40HQ  
Limitation of liability (if applicable) :  
(See Clause 20)

CARRIER'S RECEIPT : Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 20)  
NONE

DECLARED VALUE FOR INLAND TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 21)  
NONE

PLACE AND DATE OF ISSUE  
NINGBO / SEP.23.2020

SHIPPED ON BOARD DATE  
SEP.23.2020

AS AGENTS FOR THE CARRIER



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE: WWW.OEGROUP.COM

## BILL OF LADING

ORIGINAL

B/L Number: OERT215703J01158

SO Number: NBYE074396

ATLW

## SHIPPER

CN ACOUSTIC CO., LIMITED  
ELECTRONIC INDUSTRIAL PARK, LUOTUO TOWN, NINGBO CITY  
315202, CHINA

## FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (MIAMI) INC.  
9905 N.W. 17TH STREET, SUITE#107 MIAMI, FL. 33172  
TEL: 305-4637007

## CONSIGNEE

(This B/L is not negotiable unless marked "To Order" or "To Order of..." item.)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES

## NOTIFY PARTY

(No responsibility shall attach to Carrier or to his Agent for failure to notify)

BRITE LITE ENTERPRISES  
11901 SANTA MONICA BLVD.#413, LOS ANGELES, CALIFORNIA  
90025 UNITED STATES



## VESSEL AND VOYAGE NO. (see Clause 13 &amp; 14)

CMA CGM FIGARO V.0PG7RE1

## PLACE OF RECEIPT

(Through Transportation ONLY - see Clause 1 &amp; 5)

NINGBO

## PORT OF LOADING

NINGBO

## PORT OF DISCHARGE

MIAMI, FL

## PLACE OF DELIVERY

(Through Transportation ONLY - see Clause 1 &amp; 5)

MIAMI, FL

## NUMBER OF ORIGINAL B/L

THREE(3)

## PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
TCNU6760285(40HQ) SEAL: P7040285	1 X 40HQ	SHIPPER'S LOAD & COUNT 325 CARTONS		
NO MARK		SPEAKER BOX		
		SHIPPER'S LOAD COUNT & SEALED "THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"		
		"FREIGHT COLLECT PAYABLE "		
		SVC TYPE: CY / CY		
		SAY TOTAL: ONE FORTY FOOT HIGH CUBE CONTAINER ONLY.		
		Total:	7,670.00 KGS	68.250 CBM

TOTAL NUMBER OF PACKAGES : 1 x 40HQ  
Limitation of liability (if applicable) :  
(See Clause 20)

CARRIER'S RECEIPT: Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight: Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 20)  
NONE

DECLARED VALUE FOR INLAND TRANSPORTATION  
(Only applicable if declared value charges paid - see Clause 21)  
NONE

AS AGENTS FOR THE CARRIER

PLACE AND DATE OF ISSUE  
NINGBO / SEP.23.2020

SHIPPED ON BOARD DATE  
SEP.23.2020